(Philippine Statistics Authority-Region 7) Supplemental Annual Procurement Plan for FY 2024 (Changes as of 1st Semester)

				Sched	ule for Each	Procurement Ac	tivity		Estima	ted Budget (PhP)		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/Posti ng of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
A.1.a General Admi	inistration and Support											
5021305002	One Year Air Condtioning Preventive Maintenance of RSSO VII for the year 2024	Regional Office	NP-53.9 - Small Value Procurement	16-23 Jan. 2024	24 Jan 2024	N/A	26 Jan. 2024	GoP	18,900.00	92,000.00	-	-
5020201000	Conduct of Work Audit in RSSO VII from 04 to 06 June 2024	Regional Office	NP-53.9 - Small Value Procurement	May 2024	N/A	Jan-Dec 2024	Jan-Dec 2024	GoP	19,960.00	19,960.00	-	-
AIIIA1, AIIIA2, A.III.t	b.3 Statistical & Coordination Activities											
5020201000	Procurement of Food (PM Snacks) during the conduct of the Regional CBMS Coordinating Board (RCCB) Convening	Regional Office	NP-53.9 - Small Value Procurement	11 Jan. 2024	N/A	17 Jan. 2024	17 Jan. 2024	GoP	3,150.00	3,150.00	-	-
5020201000	Venue including accomodation meals (AM & PM Snacks and Buffet breakfast Lunch and Dinner) during the 2023 National Information and Communications Technology Household Survey (2023 NICTHS) on 22 to 26 January 2024	Regional Office	NP-53.10 Lease of Real Property and Venue	12 Jan 2024	N/A	19 Jan. 2024	19 Jan. 2024	GoP	138,750.00	138,750.00	-	-
5020201000	Bond Paper, A4, 80 gsm for the 2023 National Information and Communications Technology Household Survey (2023 NICTHS) on 22 to 26 January 2024	Regional Office	NP-53.9 - Small Value Procurement	19 Jan 24	N/A	19 Jan. 2024	19 Jan. 2024	GoP	2,100.00	2,100.00	-	-
5020201000	Venue with Accomodation and Food (AM & PM Snacks, buffet breakfast, lunch and buffet dinner) during the Second Level Training on 2024 Monthly Integrated Survey on Slected Industries/Producer Price Survey on 20-22 February 2024	Regional Office	NP-53.10 Lease of Real Property and Venue	N/A	N/A	16 Feb. 2024	16 Feb. 2024	GoP	92,600.00	92,600.00	-	-
5020301000	Supplies and Materials for the Second Level Training on 2024 Monthly Integrated Survey on Slected Industries/Producer Price Survey on 20-22 February 2024	Regional Office	Shopping	N/A	N/A	16 Feb. 2024	16 Feb. 2024	GoP	7,550.00	7,550.00	-	-
5021306000	Service Vehicle Repairs (including labor)	Regional Office	NP-53.9 - Small Value Procurement	Sept. Oct. 2023	N/A	Sept. Oct. 2023	Sept. Oct. 2023	GoP	270,052.00	270,052.00	-	-
5020201000	Venue with Accomodation and Food (PM Snacks, Buffet Breakfast, Buffet Lunch and Buffet Dinner) during the Second Level Training for Livestyock and Poultry Surveys on 04-08 March 2024	Regional Office	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1 Mar. 2024	1 Mar. 2024	GoP	123,108.00	123,108.00	-	-
5029902000	Reproduction of Manuals for the Second Level Training for Livestyock and Poultry Surveys on 04-08 March 2024	Regional Office	NP-53.9 - Small Value Procurement	N/A	N/A	1 Mar. 2024	1 Mar. 2024	GoP	6,670.00	6,670.00	-	-
5020201000	Procurement of Food (PM Snacks) during the conduct of the TWG Meeting on Tourism Statistics First Quarter Meeting on 12 March 2024	Regional Office	NP-53.9 - Small Value Procurement	N/A	N/A	8 Mar. 2024	8 Mar. 2024	GoP	4,350.00	4,350.00	-	-
5020301001	Procurement of Supply and Delivery of Information and Communications Technology (ICT) Equipment for CBMS Portable Solid State Drive (SSD) 1TB	Regional Office	Shopping	21 Mar 2024	N/A	-	-	GoP	30,000.00	300,000.00	-	-
5020201000	Venue including accomodation and Food during the 2021-2023 Regional Accounts of the Philippines News Conference on 26 April 2024	Regional Office	NP-53.10 Lease of Real Property and Venue	N/A	N/A	15 Apr. 2024	15 Apr. 2024	GoP	87,900.00	87,900.00	-	-

5020301000	Supplies and Materials during the 2021-2023 Regional Accounts of the Philippines News Conference on 26 April 2024	Regional Office	NP-53.5 Agency-to-Agency	N/A	N/A	15 Apr. 2024	15 Apr. 2024	GoP	1,250.00	1,250.00	-	-
5020201000	Venue with Accomodation and Food (AM & PM Snacks, buffet breakfast, lunch and buffet dinner) during the Second Level Training on 2024 Quarterly Survey on Philippine Business and Industry (QSPBI) on 28-29 May 2024	Regional Office	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24 May. 2024	24 May. 2024	GoP	77,650.00	77,650.00	-	-
Statistical & Coordi	nation Activities (CMI)											
5020201000	Venue with Accomodation and Food (AM & PM Snacks, buffet breakfast, lunch, and dinner) during the 2nd Level Training on the 2024 Palay Production Survery (PPS), COm Production Survey (CPS) and Monthly Palay and Corn Situation Reporting System (MPCSRS) on 18 to 22 March 2024	Regional Office	NP-53.10 Lease of Real Property and Venue	N/A	N/A	14 Mar. 2024	14 Mar. 2024	Others	105,600.00	105,600.00	-	-
5020301000	Other Supplies for the 2nd Level Training on the 2024 PPS,CPS & MPCSRS	Regional Office	NP-53.5 Agency-to-Agency	N/A	N/A	14 Mar. 2024	14 Mar. 2024	Others	8,000.00	8,000.00	-	-
5020201000	Venue with Accomodation and Food (AM & PM Snacks, buffet breakfast, lunch, and dinner) during the 2nd Level Training on the 2024 Rice and Corn Stocks Surveys (RCSS) on 27-29 February 2024	Regional Office	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22 Feb. 2024	22 Feb. 2024	Others	70,500.00	70,500.00	-	-
5020301000	Other Supples for the 2nd Level Training on the 2024 RCSS	Regional Office	NP-53.5 Agency-to-Agency	N/A	N/A	22 Feb. 2024	22 Feb. 2024	Others	8,600.00	8,600.00	-	-
5020201000	Venue with Accomodation and Food (AM & PM Snacks, buffet breakfast, lunch, and dinner) during the 2nd Level Training on the Crops Production Survey (CRPS) on 27 February 2024 to 01 March 2024	Regional Office	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22 Feb. 2024	22 Feb. 2024	Others	65,700.00	65,700.00	-	-
5029902000	Printing of Manuals and Questionnaires for the Training on the Crops Production Survey (CRPS) on 27 February 2024 to 01 March 2024	Regional Office	NP-53.9 - Small Value Procurement	N/A	N/A	22 Feb. 2024	22 Feb. 2024	Others	8,125.00	8,125.00	-	-
-	and Archiving of Civil Registry Documents nistration and Support											-
5020201000	Catering Services for Snacks during the 2024 Women's Month Activities on 08 March 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	29-02-2024	07-03-2024	N/A	N/A	GoP	10,700.00	10,700.00	-	-
5020399000	First Quarter Procurement of Preventive Maintenance (Labor & Parts) for the Change Oil of Office Vehicles Isuzu Dmax with Plate No. SAB-6482 and Toyota Rush with Plate No. SIR 229	PSA BOHOL	NP-53.9 - Small Value Procurement	14-03-2024	20-03-2024	N/A	N/A	GoP	23,000.00	23,000.00	-	-
5020399000	First Quarter Procurement of Preventive Maintenance, Labor & Parts and Change Oil of Office Vehicle Mitsubishi Adventure with Plate No. SHU-806	PSA BOHOL	NP-53.9 - Small Value Procurement	20-03-2024	27-03-2024	N/A	N/A	GoP	23,000.00	23,000.00	-	-
5020399000	Procurement of Lot 2 Office Supplies : Regular Office Supplies for the First and Second Quarter of 2024	PSA BOHOL	Shopping	14-06-2024	20-06-2024	N/A	N/A	GoP	6,020.00	6,020.00	-	-
5020399000	Procurement of Lot 3 Other Supplies : Regular Office Supplies for the First and Second Quarter of 2024	PSA BOHOL	Direct Contracting	14-06-2024	20-06-2024	N/A	N/A	GoP	32,500.00	32,500.00	-	-
AIIIA1, AIIIA2, A.III.b	a.3 Statistical & Coordination Activities											-
5020399000	Reproduction of January 2024 LFS/2023 FIES Visit 2 Enumerator's Manuals	PSA BOHOL	NP-53.9 - Small Value Procurement	14-12-2023	27-12-2023	N/A	N/A	GoP	26,660.00	26,660.00	-	-
5020399000	Reproduction of January 2024 LFS/2023 FIES Visit 2 Enumerator's Questionnaires	PSA BOHOL	NP-53.9 - Small Value Procurement	14-12-2023	27-12-2023	N/A	N/A	GoP	11,470.00	11,470.00	-	-
5020399000	Procurement of Other Supplies for January 2024 LFS/2023 FIES Visit 2	PSA BOHOL	NP-53.9 - Small Value Procurement	14-12-2023	27-12-2023	N/A	N/A	GoP	1,550.00	1,550.00	-	-
5020201000	Venue with meals (lunch with morning and afternoon snacks) during the Provincial Level Trainings for the 1st Quarter 2024 AgStat Regular Activities	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	07-12-2023	13-12-2023	02-01-2024	N/A	GoP	82,000.00	82,000.00	-	-

5020201000	Procurement of One snack for the 2024 First Quarter Meeting of the Provincial Statistics Committee (PSC) on 01 February 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	18-01-2024	24-01-2024	N/A	N/A	GoP	5,400.00	5,400.00	-	-
5020201000	Catering Services for the Meals and Snacks (Lunch and AM & PM snacks) during the February, March, May and June 2024 Labor Force Survey (LFS) Third Level Training	PSA BOHOL	NP-53.9 - Small Value Procurement	25-01-2024	31-01-2024	N/A	N/A	GoP	14,400.00	14,400.00	-	-
5020399000	Procurement of Supplies for February, March, May and June 2024 Labor Force Survey (LFS)	PSA BOHOL	Shopping	25-01-2024	31-01-2024	N/A	N/A	GoP	9,840.00	9,840.00	-	-
5020399000	Printing of CrPS Manual for Household	PSA BOHOL	NP-53.9 - Small Value Procurement	01-03-2024	07-03-2024	N/A	N/A	GoP	9,900.00	9,900.00	-	-
5020201000	Venue with meals (lunch with morning and afternoon snacks) during the Provincial Level Trainings for the 2nd Quarter 2024 AgStat Regular Activities	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	14-03-2024	20-03-2024	20-03-2024	N/A	GoP	78,500.00	78,500.00	-	-
5020201000	Lease of Venue and Food (AM & PM snacks with buffet breakfast, lunch and dinner) during the April 2024 Labor Force Survey Third Level Training on 2-5 April 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	21-03-2024	28-03-2024	28-03-2024	N/A	GoP	40,000.00	40,000.00	-	-
5020399000	Procurement of Supplies for the April 2024 Labor Force Survey Operation	PSA BOHOL	Shopping	25-03-2024	03-04-2024	N/A	N/A	GoP	4,500.00	4,500.00	-	-
5020201000	Lease of Venue and Food (AM & PM snacks,buffet breakfast and buffet lunch) during the Third Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) on 15 -19 April 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	04-04-2024	11-04-2024	11-04-2024	N/A	GoP	42,250.00	42,250.00	-	
5020399000	Procurement of Supplies for the Third Level Training on 2023 CPBI and 2023 IOSPBI	PSA BOHOL	Shopping	17-04-2024	24-04-2024	N/A	N/A	GoP	6,480.00	6,480.00	-	-
5020201000	One Snack (No Venue) for the 2024 Second Quarter Meeting of the Bohol - Provincial Statistics Committee (PSC) on 17 May 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	09-05-2024	15-05-2024	N/A	N/A	GoP	7,950.00	7,950.00	-	-
5020201000	Venue with buffet lunch, AM and PM snacks for the one-day 2023 CPBI/IOSPBI Respondent's Forum on 14 June 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	30-05-2024	05-06-2024	05-06-2024	N/A	GoP	33,600.00	33,600.00	-	-
5020201000	Venue with Food (AM & PM snacks and buffet lunch) during the Third Level Training on July 2024 Labor Force Survey (LFS) and 2024 Annual Poverty Indicators Survey (APIS) on 01 to 05 July 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	20-06-2024	26-06-2024	26-06-2024	N/A	GoP	22,000.00	22,000.00	-	-
5020399000	Reproduction of Manuals and Questionnaires for Training for July 2024 Labor Force Survey (LFS) and 2024 Annual Poverty Indicators Survey (APIS)	PSA BOHOL	NP-53.9 - Small Value Procurement	20-06-2024	26-06-2024	N/A	N/A	GoP	5,670.00	5,670.00	-	-
5020201000	Venue with meals (lunch with morning and afternoon snacks) during the Provincial Level Trainings for the 3rd Quarter 2024 AgStat Regular Activities	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	10-06-2024	20-06-2024	20-06-2024	N/A	GoP	165,000.00	165,000.00	-	-
A.III.c.1 Processing	and Archiving of Civil Registry Documents											-
5020399000	Procurement of Load wallet for Prepaid WI-FI for PhilSys Step 2 Registration Operations for the Month of January 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	18-01-2024	24-01-2024	N/A	N/A	GoP	7,700.00	7,700.00	-	-
5020201000	Catering Services for the snacks during the 34th Civil Registration Month (CRM) activities on 05 February 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	25-01-2024	31-01-2024	N/A	N/A	GoP	8,625.00	8,625.00	-	-
5020399000	Procurement of Load wallet for Prepaid WI-FI for PhilSys Step 2 Registration Operations for the Month of June to December 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	06-06-2024	11-06-2024	N/A	N/A	GoP	10,300.00	10,300.00	-	-
5020399000	Procurement of Lot 2 Other Supplies : Supplies for PhilSys Step 2 Registration Operations for the month of April - June 2024	PSA BOHOL	Shopping	06-06-2024	11-06-2024	N/A	N/A	GoP	4,506.00	4,506.00	-	-
5020399000	Procurement of Lot 1 Office Supplies : Supplies for PhilSys Step 2 Registration Operations for the month of April - June 2024	PSA BOHOL	Shopping	11-06-2024	20-06-2024	N/A	N/A	GoP	27,210.00	27,210.00	-	-
Statistical & Coord	ination Activities (CMI)											
5020201000	Venue with Accommodation and Food (AM & PM snacks, buffet breakfast, buffet lunch, and buffet dinner) during the Second Level Training on 2024 EA Delineation for the Development of EARF for Mid-Decade Census of Population and CBMS Activity on 22 to 26 January 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	11-01-2024	17-01-2024	17-01-2024	N/A	GoP	149,200.00	149,200.00	-	-
5020201000	Venue with Accommodation and Food (AM & PM snacks, buffet breakfast, buffet lunch, and buffet dinner) during the Third Level Training on 2024 EA Delineation for the Development of EARF for Mid-Decade Census of Population and CBMS Activity on 01 to 03 February 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	11-01-2024	17-01-2024	17-01-2024	N/A	GoP	69,375.00	69,375.00	-	-
5020399000	Procurement of Office Supplies for 2024 EA Delineation for the Development of EARF for Mid-Decade Census of Population and CBMS Activity	PSA BOHOL	Shopping	12-01-2024	17-01-2024	N/A	N/A	GoP	6,200.00	6,200.00	-	-
	Mid-Decade Census of Population and CBMS Activity on 01 to 03 February 2024 Procurement of Office Supplies for 2024 EA Delineation for the Development of EARF for Mid-Decade Census of Population and		Venue								-	

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Solution of Law and Law	5020399000		PSA BOHOL	NP-53.9 - Small Value Procurement	11-01-2024	17-01-2024	N/A	N/A	GoP	6,400.00	6,400.00	-	-
Dispension Proceeding Proceed	5020399000	Development of EARF for Mid-Decade Census of Population and	PSA BOHOL	NP-53.9 - Small Value Procurement	11-01-2024	17-01-2024	N/A	N/A	GoP	18,200.00	18,200.00	-	-
International strating of handly set international of local strating of handly set international set internate set international set international set internatio	5020399000		PSA BOHOL	NP-53.9 - Small Value Procurement	10-01-2024	17-01-2024	N/A	N/A	Special Purpose Fun	4,000.00	4,000.00	-	-
Base State St	5020201000	Level Training of the 2023 National Information and Communications Technology (ICT) Household Survey (NICTHS) from 29 January 2024 to 01 February 2024	PSA BOHOL		19-01-2024	24-01-2024	24-01-2024	N/A	GoP	14,400.00	14,400.00	-	-
dotextion Periadic	5020399000	PM snack) for 2024 April CES Third Level Training on March 26 -	PSA BOHOL	NP-53.9 - Small Value Procurement	21-03-2024	25-03-2024	N/A	N/A	Special Purpose Fun	3,600.00	3,600.00	-	-
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Display Matter Sample field Valiation and Supportision on 00 in 10 Min 00	5020201000	Personnel and one (1) RSSO Personnel, and Meals & Snacks for PSO Personnel for the Field Visit to Selected Rice Milling Establishments for the Updating of SUA/FBS Parameters	PSA BOHOL		25-03-2024	02-04-2024	02-04-2024	N/A	GoP	29,350.00	29,350.00	-	-
50/2000 bit Refer Source Source Field valuation and Supervision on 0 PSA BOHOL N=S3 - Small Value Proceedence 00:05:2024 NA NA GeP 2.28000 2.28000 2.280000 2.280000 2.280000 2.280000 2.280000 2.280000 2.280000 2.280000 2.2800000 2.280000 2.280000 2.280000 2.280000 2.280000 2.280000 2.280000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.28000000 2.2800000000000000000000000000000000000	5020201000	Master Sample Field Validation and Supervision on 06 to 10 May	PSA BOHOL	NP-53.9 - Small Value Procurement	02-05-2024	03-05-2024	03-05-2024	N/A	GoP	12,500.00	12,500.00	-	-
Security is an interview of Constrainty Parked National Data Columnary Profect Scalable and Constrainty Profect Scalable and Scalab	5020201000	briefing on 2023 GeoMS Field Validation and Supervision on 06	PSA BOHOL	NP-53.9 - Small Value Procurement	02-05-2024	03-05-2024	N/A	N/A	GoP	2,250.00	2,250.00	-	-
S02393900 S024 Concent Projects Concention of Parage Profile Concention Projects (ascissionarie Data Collection and Listing of Service Pacifiles and Concention Projects (ascissionarie Data Collection and Listing of Service Pacifiles and Concention Projects (ascissionarie Data Collection and Listing of Service Pacifiles and Social Collection and Listing of Service Pacifiles and Social Collection and Listing of Service Pacifiles and Community-Pased Monitoring (ascissionarie Data Collection and Listing of Service Pacifiles and Community-Pased Monitoring (ascissionarie Data Collection and Listing of Service Pacifiles and Community-Pased Monitoring (ascissionarie Data Collection and Listing of Service Pacifiles and Community-Pased Monitoring (ascissionarie Data Collection and Listing of Service Pacifiles and Community Projects (ascissionarie Data Collection and Listing of Service Pacifiles and Community Projects (ascissionarie Data Collection and Listing of Service Pacifiles and Community Projects (ascissionarie Data Collection and Listing of Service Pacifiles and Community Projects (ascissionarie Data Collection and Listing of Service Pacifiles and Community Projects (ascissionarie Data Collection and Listing of Service Pacifiles and Community Projects (ascissionarie Data Collection and Listing of Service Pacifiles and Community Projects (ascissionarie Data Collection and Listing of Service Pacifiles and Service Pacifiles and Service Pacifiles and Service Pacifiles and Service Pacifiles and Service Pacifiles and Service Pacifiles and Service Pacifiles and Service Pacifiles and Service Pacifiles and Service	5020201000	Venue with Accommodation and Food during the Provincial Level Training on 2024 Census of Population and Community-Based Monitoring System Barangay Profile Questionnaire Data Collection, Service Facilities and Government Projects Listing, and Map	PSA BOHOL		07-05-2024	10-05-2024	10-05-2024	N/A	GoP	172,500.00	172,500.00	-	-
Reproduction of CBMS Forms for the Provincial Level Training on System Barangay Profile Questionnaire Data Collection, Service Pacifies and Government Projects Luing, and Map Generation PSA BOHOL NP-53.9 - Small Value Procurement 07-05-2024 15-05-2024 N/A N/A GoP 67,500.00 67,500.00 - 5020399000 Procurement of accommodation, volue and meals for the Orientation of Barangay Officials on the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Listing of Service Facilities and Government Projects on 28 May 2024 PSA BOHOL NP-53.10 Lease of Real Property and Venue 18-05-2024 22-05-2024 N/A GoP 99,500.00 99,500.00 - - 5020201000 Procurement of venue and meals for the Orientation of Barangay Officials on the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Listing of Service Facilities and Government Projects on 29 May 2024 PSA BOHOL NP-53.10 Lease of Real Property and Venue 18-05-2024 22-05-2024 N/A GoP 47,000.00 47,000.00 - - 5020201000 Officials on the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Listing of Service Facilities and Covernment Projects on 29 May 2024 PSA BOHOL NP-63.10 Lease of Real Property and Venue 18-05-2024 22-05-2024 N/A GoP 95,000.00	5020399000	Officials on the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Listing of Service Facilities and	PSA BOHOL	Shopping	18-05-2024	22-05-2024	N/A	N/A	GoP	39,855.00	39,855.00	-	-
Orderation of Barangsy Officials on the 2024 POPCEN-CBMS Barangsy Profile Outcass of Acad Property and VenuePA BOHOLNP-63.10 Lease of Real Property and Venue18-05-202422-05-202422-05-2024N/AGeP99,500.0099,500.009.05020201000Officials on the 2024 POPCEN-CBMS Barangsy Profile Outcass on the 2024 POPCEN-CBMS Barangsy Profile Outcass on the Distingtion of Barangsy Officials on the 2024 POPCEN-CBMS Barangsy Profile Outcass on the 2024 POPCEN-CBMS Barangsy Profile Outcass on the Distingtion and Listing of Service Facilities and Government Projects on 29 May 2024 CLASS 4NP-63.10 Lease of Real Property and Venue18-05-202422-05-202422-05-2024N/AGeP47,000.0047,000.000.00.00.05020201000Officials on the 2024 POPCEN-CBMS Barangsy Profile Outcains on the 2024 POPCEN-CBMS Barangsy Profile Outcains on the 20	5020399000	Reproduction of CBMS Forms for the Provincial Level Training on 2024 Census of Population and Community-Based Monitoring System Barangay Profile Questionnaire Data Collection, Service	PSA BOHOL	NP-53.9 - Small Value Procurement	07-05-2024	15-05-2024	N/A	N/A	GoP	67,500.00	67,500.00	-	-
5020201000Officials on the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Listing of Service Facilities and Government Projects on 29 May 2024 CLASS 4PSA BOHOLNP-53.10 Lease of Real Property and Venue18-05-202422-05-202422-05-2024N/AGoP47,000.0047,000.0047,000.005020201000Officials on the 2024 POPCEN-CBMS Barangay Profile Ouestionnaire Data Collection and Listing of Service Facilities and Government Projects on 28 May 2024 CLASS 1 & 2PSA BOHOLNP-53.10 Lease of Real Property and Venue18-05-202422-05-202424-05-2024N/AGoP47,000.0047,000.005020201000Officials on the 2024 POPCEN-CBMS Barangay Profile 	5020201000	Orientation of Barangay Officials on the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Listing of Service Facilities and Government Projects on 28 May 2024	PSA BOHOL		18-05-2024	22-05-2024	22-05-2024	N/A	GoP	99,500.00	99,500.00	-	-
5020201000Officials on the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Listing of Service Facilities and Government Projects on 28 May 2024 CLASS 1 & 2 PSA BOHOLNP-53.10 Lease of Real Property and Venue18-05-202422-05-202424-05-2024N/AGoP95,000.0095,000.0095,000.005020201000Procurement of accommodation, venue and meals for the Orientation of Barangay Officials on the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Listing of Service Facilities and Government Projects on 29 May 2024 	5020201000	Officials on the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Listing of Service Facilities and Government Projects on 29 May 2024 CLASS 4	PSA BOHOL		18-05-2024	22-05-2024	22-05-2024	N/A	GoP	47,000.00	47,000.00	-	-
Orientation of Barangay Officials on the 2024 POPCEN-CBMS Barangay Pofile Questionnaire Data Collection and Listing of Service Facilities and Government Projects on 29 May 2024 CLASS 5 PSA BOHOL NP-53.10 Lease of Real Property and Venue 18-05-2024 28-05-2024 N/A N/A GoP 100,500.00 100,500.00 1-0	5020201000	Officials on the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Listing of Service Facilities and Government Projects on 28 May 2024 CLASS 1 & 2	PSA BOHOL		18-05-2024	22-05-2024	24-05-2024	N/A	GoP	95,000.00	95,000.00	-	-
5020399000 and Government Projects Listing, and Map Generation PSA BOHOL NP-53.5 Agency-to-Agency N/A N/A N/A N/A GoP 0.00 0.00 - - - 5020399000 Venue with Accommodation and Meals for the 2024 Census of Population and Communicity-Based Monitoring System (POPCEN- CBMS) Provincial Level Training on 17 to 22 June 2024 PSA BOHOL NP-53.10 Lease of Real Property and Venue 04-06-2024 11-06-2024 11-06-2024 N/A GoP 957,600.00 957,600.00 - - -	5020201000	Orientation of Barangay Officials on the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Listing of Service Facilities and Government Projects on 29 May 2024 CLASS 5	PSA BOHOL		18-05-2024	22-05-2024	28-05-2024	N/A	GoP	100,500.00	100,500.00	-	
5020201000 Population and Communicty-Based Monitoring System (POPCEN- CBMS) Provincial Level Training on 17 to 22 June 2024 PSA BOHOL NP-33.10 Lease of Real Property and Venue 04-06-2024 11-06-2024 N/A GoP 957,600.00 957,600.00 -	5020399000	Barangay Profile Questionnaire Data Collection, Service Facilities	PSA BOHOL	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	0.00	0.00	-	-
	5020201000	Population and Communicty-Based Monitoring System (POPCEN-	PSA BOHOL		04-06-2024	11-06-2024	11-06-2024	N/A	GoP	957,600.00	957,600.00	-	-
5020399000 Producement of item 43: POPCEN CBMS Office Supplies and PSA BOHOL Direct Contracting 04-06-2024 11-06-2024 N/A N/A GoP 3,000.00	5020399000	Procurement of Item 43: POPCEN CBMS Office Supplies and	PSA BOHOL	Direct Contracting	04-06-2024	11-06-2024	N/A	N/A	GoP	3,000.00	3,000.00	-	-

5020201000	Procurement of Lot 4: Catering services - Meals (Lunch ,Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty-Based Monitoring System (POPCEN-CBMS) on 24-29 June 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	03-06-2024	20-06-2024	N/A	N/A	GoP	48,000.00	48,000.00	-	-
5020201000	Procurement of Lot 16-22 : Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicity- Based Monitoring System (POPCEN-CBMS) on 24-29 June 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	N/A	N/A	GoP	1,096,150.00	1,096,150.00	-	-
5020201000	Procurement of Lot 28: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty- Based Monitoring System (POPCEN-CBMS) on 1-6 July 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	20-06-2024	N/A	GoP	69,300.00	69,300.00	-	-
5020201000	Procurement of Lot 2: Catering services - Meals (Lunch ,Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty-Based Monitoring System (POPCEN-CBMS) on 24-29 June 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	03-06-2024	20-06-2024	N/A	N/A	GoP	99,600.00	99,600.00	-	-
5020201000	Procurement of Lot 3: Catering services - Meals (Lunch ,Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty-Based Monitoring System (POPCEN-CBMS) on 24-29 June 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	03-06-2024	20-06-2024	N/A	N/A	GoP	58,400.00	58,400.00	-	-
5020201000	Procurement of Lot 23: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicity- Based Monitoring System (POPCEN-CBMS) on 24-29 June 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	21-06-2024	N/A	GoP	109,450.00	109,450.00	-	-
5020201000	Procurement of Lot 24: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty- Based Monitoring System (POPCEN-CBMS) on 24-29 June 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	21-06-2024	N/A	GoP	90,200.00	90,200.00	-	-
5020201000	Procurement of Lot 25: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicity- Based Monitoring System (POPCEN-CBMS) on 24-29 June 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	21-06-2024	N/A	GoP	129,250.00	129,250.00	-	-
5020201000	Procurement of Lot 5: Catering services - Meals (Lunch ,Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty-Based Monitoring System (POPCEN-CBMS) on 1-6 July 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	03-06-2024	20-06-2024	N/A	N/A	GoP	74,800.00	74,800.00	-	-
5020201000	Procurement of Lot 6: Catering services - Meals (Lunch ,Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty-Based Monitoring System (POPCEN-CBMS) on 1-6 July 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	03-06-2024	20-06-2024	N/A	N/A	GoP	65,200.00	65,200.00	-	-
5020201000	Procurement of Lot 7: Catering services - Meals (Lunch ,Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty-Based Monitoring System (POPCEN-CBMS) on 1-6 July 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	03-06-2024	20-06-2024	N/A	N/A	GoP	58,400.00	58,400.00	-	-
5020201000	Procurement of Lot 8: Catering services - Meals (Lunch ,Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty-Based Monitoring System (POPCEN-CBMS) on 1-6 July 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	03-06-2024	20-06-2024	N/A	N/A	GoP	71,200.00	71,200.00	-	-
5020201000	Procurement of Lot 27: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty- Based Monitoring System (POPCEN-CBMS) on 1-6 July 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	26-06-2024	N/A	GoP	69,300.00	69,300.00	-	-
5020201000	Procurement of Lot 29: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty- Based Monitoring System (POPCEN-CBMS) on 1-6 July 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	26-06-2024	N/A	GoP	143,550.00	143,550.00	-	-
5020201000	Procurement of Lot 31: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty- Based Monitoring System (POPCEN-CBMS) on 1-6 July 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	26-06-2024	N/A	GoP	106,150.00	106,150.00	-	-
5020201000	Procurement of Lot 32: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicity- Based Monitoring System (POPCEN-CBMS) on 1-6 July 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	26-06-2024	N/A	GoP	66,550.00	66,550.00	-	-
5020201000	Procurement of Lot 33: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty- Based Monitoring System (POPCEN-CBMS) on 1-6 July 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	26-06-2024	N/A	GoP	154,550.00	154,550.00	-	-

5020201000	Procurement of Lot 34: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicity- Based Monitoring System (POPCEN-CBMS) on 1-6 July 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	26-06-2024	N/A	GoP	91,300.00	91,300.00	-	-
5020201000	Procurement of Lot 35: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicity- Based Monitoring System (POPCEN-CBMS) on 1-6 July 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	26-06-2024	N/A	GoP	114,400.00	114,400.00	-	-
5020201000	Catering service with Meal and two snacks (Lunch and AM & PM snack) for 2024 July CES Third Level Training on June 27 -28, 2024	PSA BOHOL	NP-53.9 - Small Value Procurement	20-06-2024	26-06-2024	N/A	N/A	Special Purpose Fun	3,600.00	3,600.00	-	-
5020399000	Procurement of Items 41 & 42: POPCEN CBMS Office Supplies and Materials for Training	PSA BOHOL	Shopping	04-06-2024	11-06-2024	N/A	N/A	GoP	18,800.00	18,800.00	-	-
5020399000	Procurement of Item 46: POPCEN CBMS Office Supplies and Materials for Training	PSA BOHOL	NP-53.9 - Small Value Procurement	04-06-2024	11-06-2024	N/A	N/A	GoP	15,400.00	15,400.00	-	-
5020201000	Procurement of Lot 40: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicity- Based Monitoring System (POPCEN-CBMS) on 8-13 July 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	20-06-2024	N/A	GoP	111,100.00	111,100.00	-	
5020201000	Procurement of Lot 36: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicity- Based Monitoring System (POPCEN-CBMS) on 8-13 July 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	26-06-2024	N/A	GoP	86,350.00	86,350.00	-	-
5020201000	Procurement of Lot 39: Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicity- Based Monitoring System (POPCEN-CBMS) on 8-13 July 2024	PSA BOHOL	NP-53.10 Lease of Real Property and Venue	03-06-2024	20-06-2024	26-06-2024	N/A	GoP	213,950.00	213,950.00	-	-
5020399000	Procurement of Polo Shirt for 2024 July Consumer Expectation Survey (CES) Statistical Researchers	PSA BOHOL	NP-53.9 - Small Value Procurement	20-06-2024	26-06-2024	N/A	N/A	Special Purpose Fun	2,000.00	2,000.00	-	-
A.1.a General Adm	inistration and Support											
5021306001	Check/Repair/Replace for Unwanted Sound at the Hydrovac and not properly functioning Brakes with Preventive Maintenance for Office Vehicle bearing Plate no. SAB- 6498 (ISUZU D-MAX) and Repair of Accessories for DMAX including installation	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	90,245.00	90,245.00	-	-
5021306001	Procurement for Preventive Maintenance of Office Vehicle bearing Plate No. S1 B373 (Toyota - Rush) with replacement of Fog Lamp	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	21,000.00	21,000.00	-	-
5021306001	Preventive Maintenance for the Eight (8) Units Aircon : 3 tonner split type, floor mounted.Cleaning, evaluation of performance and other necessary works related to the maintenance of the aircon.	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000	-	
5020301000	Procurement of Empty Sacks for hauling, organizing and filing of valueless records	PSO CEBU	Shopping	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		-
5020399000	Procurement of Supply, Delivery and Installation of Air Conditioning Units for PSO-Cebu	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	994,000.00	994,000.00	-	-
AIIIA1, AIIIA2, A.III.	b.3 Statistical & Coordination Activities											-
5020201000	Catering Services for 3rd Level Training of Labor Force Survey (LFS) for Febrauary and March 2024 Round	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	34,000.00	34,000.00		-
5020201000	Catering Services (Buffet Lunch, AM and PM Snacks) for the Provincial Level Training of the Backyard Livestock and Poultry Survey (BLPS) First and Second Quarter on 25 to 26 March 2024 and 27 to 28 June 2024 (LOT 1)	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,800.00	10,800.00	-	-
5029902000	Printing of Backyard Livestock and Poultry Questionaire for the 1st Quarter 2024 (LOT 2	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9,500.00	9,500.00	-	-
5020201000	Catering Services (Buffet Lunch, AM and PM Snacks) for the Provincial Level Training of the Commercial Livestock and Poultry Survey (CLPS) First Quarter and Second Quarter 2024 on 14 to 15 March 2024 and 13 to 14 June 2024	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,800.00	10,800.00	-	
5020201000	Catering Services (Buffet Lunch, AM and PM Snacks) for the Provincial Level Training of the Redesign Quarterly Commercial and Municipal Fisheries Survey, and the Quarterly Aquaculture Survey (QAqS) & and Quarterly Inland Fishery Survey (QIFS)	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	14,400.00	14,400.00	-	-
5020201000	Lease of Venue with Accomodation and Food (PM snacks,buffet breakfast, buffet lunch, buffet dinner) during the Third Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) on 08-12 April 2024	PSO CEBU	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	291,000.00	291,000.00	-	

5029902000	Printing of Manuals for Third Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	369,230.00	369,230.00	-	-
5020301000	Office Supplies for Third Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI	PSO CEBU	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	51,050.00	51,050.00	-	-
5020201000	Catering Services for 3rd Level Training of Labor Force Survey (LFS) for 06-07 May and 06-07 June 2024 Round	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,600.00	30,600.00	-	-
5020201000	Lease of Venue with Accommodation and Food (PM snacks,buffet breakfast, buffet lunch, and buffet dinner) during the Third Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) Data Processing on 24 - 28 June 2024 (Lots 3- 77)	PSO CEBU	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	22,447,050.00	22,447,050.00	-	-
5020201000	Lease of Venue with Accommodation and Food (PM snacks,buffet breakfast, buffet lunch, and buffet dinner) during the Third Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) Data Processing on 24 - 28 June 2024	PSO CEBU	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	196,000.00	196,000.00	-	-
5029902000	Reproduction of Manuals for the Training for the 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) Data Processing on 24 - 28 June 2024	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,685.00	20,685.00	-	-
5020301000	Office Supplies for the Third Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) Data Processing	PSO CEBU	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	8,245.00	8,245.00	-	-
5020201000	Catering services for the 3rd Level Training of July 2024 Labor Force Survey (LFS) and Annual Poverty Indicator Survey (APIS) on July 1-5, 2024	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	63,000.00	63,000.00	-	-
A.III.c.1 Processing	g and Archiving of Civil Registry Documents	bohol										-
5020201000	Venue and Food (AM & PM snacks and lunch) on the conduct of LCRO Meeting and Feedbacking on 31 January 2024	PSO CEBU	NP-53.10 Lease of Real Property and Venue	Jan-24	Jan-24	29-Jan-24	30-Jan-24	GoP	72,000.00	72,000.00	-	-
5020301000	Procurement of Load Cards for PhilSys Registration Center Supervisors and RTS Personnel	PSO CEBU	NP-53.9 - Small Value Procurement	JAN-MARCH 2024	JAN-MARCH 2024	JAN-MARCH 2024	JAN-MARCH 2024	GoP	260,000.00	260,000.00	-	-
5020301000	Procurement of PhilSys Supplies for the conduct of Step 2 Registration	PSO CEBU	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	148,510.00	148,510.00	-	-
Statistical & Coord	lination Activities (CMI) CEBU											•
5020201000	Venue with Accomodation for the conduct of Provincial Level Training and Supplies for the Field Operation on the 2024 POPCEN-CBMS Barangay Profile Questionnaire (BPQ) Data Collection, Service Facilities and Government Projects (SFGP) Listing and Map Generation on 09-11 May 2024	PSO CEBU	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	252,000.00	252,000.00	-	-
5029902000	Reproduction of CBMS Forms for the conduct of Provincial Level Training and Supplies for the Field Operation on the 2024 POPCEN-CBMS Barangay Profile Questionnaire (BPQ) Data Collection, Service Facilities and Government Projects (SFGP) Listing and Map Generation	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	74,600.00	74,600.00	-	-
	Office Supplies for the Field Operation Provincial Level Training and					N/A	N/A	GoP	2.670.00	2.670.00	_	-
5020301000	Supplies for the 2024 POPCEN-CBMS Barangay Profile Questionnaire (BPQ) Data Collection, Service Facilities and Government Projects (SFGP) Listing and Map Generation	PSO CEBU	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GOP	2,070.00	2,010.00		
5020301000 5020201000	Questionnaire (BPQ) Data Collection, Service Facilities and Government Projects (SFGP) Listing and Map Generation Lease of Venue including accommodation and Food (AM & PM Snacks, buffet breakfast, buffet lunch, and buffet dinner) for the 2024 POPCEN-CBMS Household Profile Questionnaire Provincial Level Training 1st Batch June 10-15, 2024	PSO CEBU PSO CEBU	NP-53.5 Agency-to-Agency NP-53.10 Lease of Real Property and Venue	N/A N/A	N/A N/A	N/A	N/A	GoP	1,001,900.00	1,001,900.00	-	
	Questionnaire (BPQ) Data Collection, Service Facilities and Government Projects (SFGP) Listing and Map Generation Lease of Venue including accommodation and Food (AM & PM Snacks, buffet breakfast, buffet lunch, and buffet dinner) for the 2024 POPCEN-CBMS Household Profile Questionnaire Provincial		NP-53.10 Lease of Real Property and									-

5020201000	Catering Services for January 2024 Consumer Expectations Survey (CES) Provincial Training on 16 to 17 January 2024 at PSA Cebu PSO	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fun	12,600.00	12,600.00	-	-
5020201000	Catering Services for the 3rd Third Level Training of the National Information Communication Technology Household Survey (NICTHS) for PSA Cebu on 30-31 January to 01-02 February 2024	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fun	9,000.00	9,000.00	-	-
5020201000	Catering services for April 2024 Consumer Expectations Survey (CES) Provincial Training on 1-2 April 2024 at PSA Cebu PSO	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fun	10,800.00	10,800.00	-	-
5020201000	Catering Services for the July 2024 Consumer Expectation Survey (CES) Provincial Training on 26-27 June 2024 at PSA Cebu PSO	PSO CEBU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fun	9,900.00	9,900.00	-	-
A.1.a General Admir	nistration and Support	Negros										
5021306001	Change Oil Service for 2021 Toyota Rush (CS No. SOK403) Vehicle of PSA Negros Oriental Provincial Office	Negros	Direct Contracting	n/a	28-Feb-23	29-Feb-24	29-Feb-24	GoP	8,707.23	8,707.23	-	-
5021305002	Repair and Preventive Maintenance of Air Conditioning Units in PSA Negros Oriental Provincial Office	Negros	NP-53.9 - Small Value Procurement	n/a	15-May-24	n/a	17-May-24	GoP	26,400.00	26,400.00	-	-
AIIIA1, AIIIA2, A.III.b	.3 Statistical & Coordination Activities											-
1040401000	Lot 2 Procurement of Office Supplies for the Different AGSTAT Activities for the 1st Quarter of 2024 - RECANVASS	Negros	Shopping	n/a	31-Jan-24	n/a	7-Feb-24	GoP	5,500.00	5,500.00	-	-
5020201000	Lot 1 Procurement of Catering Services for the 2024 Second Quarter Refresher Training on Redesigned Quarterly Commercial and Municipal Fisheries Survey on 02 April 2024	Negros	NP-53.9 - Small Value Procurement	n/a	25-Mar-24	n/a	1-Apr-24	GoP	6,750.00	6,750.00	-	-
5020301000	Lot 2 Procurement of Office Supplies for the Different AGSTAT Activities for the Second Quarter of 2024	Negros	Shopping	n/a	3-Apr-24	n/a	11-Apr-24	GoP	12,888.00	12,888.00		-
A.III.c.1 Processing	and Archiving of Civil Registry Documents				<u>. </u>		<u> </u>	1 1				-
Statistical & Coordi	nation Activities (CMI)											
	Procurement of Catering Services for the Conduct of Training of Hired CBMS Enumerators Field Visit in Canlaon City, Negros Oriental on 15 January 2024	Negros	NP-53.9 - Small Value Procurement	n/a	12-Jan-24	n/a	12-Jan-24	GoP	7,650.00	7,650.00	-	-
5020201000	Lot 2 Procurement of Catering Services (AM & PM snacks, buffet lunch) during the Third Level Training of the Conduct of EA Delineation for the Development of 2024 EARF for the Mid-Decade Census of Population and Community-Based Monitoring System Operations on 31 January-02 February 2024	Negros	NP-53.9 - Small Value Procurement	n/a	12-Jan-24	n/a	12-Jan-24	GoP	17,550.00	17,550.00	-	-
5020399000	Lot 6 Procurement of Customized Polo Shirt for the Conduct of EA Delineation for the Development of 2024 EARF for the Mid-Decade Census of Population and Community-Based Monitoring System Operations	Negros	NP-53.9 - Small Value Procurement	n/a	17-Jan-24	n/a	17-Jan-24	GoP	27,000.00	27,000.00	-	-
5020201000-	Venue with Accommodation and Food (AM & PM snacks, buffet breakfast, buffet lunch, and buffet dinner) during the Second Level Training of the Conduct of EA Delineation for the Development of 2024 EARF for the Mid-Decade Census of Population and Community-Based Monitoring System Operations on 22-26 January 2024	Negros	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	19-Jan-24	GoP	262,500.00	262,500.00	-	-
5020201000	Procurement of Catering Services (AM & PM snacks with buffet lunch) for the Monthly Labor Force Survey (LFS) Third Level Training for Q1 of 2024	Negros	NP-53.9 - Small Value Procurement	n/a	24-Jan-24	n/a	30-Jan-24	GoP	7,200.00	7,200.00	-	-
5020201000	Procurement of Catering Services during 2023 National ICT Household Survey (NICTHS) Data Collection Third Level Training on 29 January - 01 February 2024	Negros	NP-53.9 - Small Value Procurement	n/a	24-Jan-24	n/a	26-Jan-24	GoP	14,400.00	14,400.00	-	-
5020201000	Procurement of Catering Services: Food (AM & PM Snacks with Lunch) for 2023 FAMILY INCOME AND EXPENDITURE SURVEY Visit 2 Machine Processing Third Level Training on February 26-27, 2024	Negros	NP-53.9 - Small Value Procurement	n/a	22-Feb-24	n/a	23-Feb-24	GoP	9,000.00	9,000.00	-	-
5020201000	Lot 3 Procurement of Customized Polo Shirt for the Conduct of 2023 National ICT Household Survey (NICTHS) Data Collection	Negros	NP-53.9 - Small Value Procurement	n/a	22-Feb-24	n/a	23-Feb-24	GoP	9,000.00	9,000.00	-	-
5029903000	Procurement of Food (AM snacks) during the Conduct of the Provincial CBMS Coordinating Board (PCCB) Convening on 13 March 2024 at 10:00 AM to 12:00 NN	Negros	NP-53.9 - Small Value Procurement	n/a	7-Mar-24	n/a	12-Mar-24	GoP	4,200.00	4,200.00	-	-
5020301000	Lot 1 Procurement of Office Supplies for Negros Oriental PhilSys Registration Centers and Personnel for March to June 2024	Negros	Shopping	n/a	13-Mar-24	n/a	4-Apr-24	GoP	25,000.00	25,000.00	-	-
5020201000	Lot 2 Procurement of Food (AM & PM Snacks with Buffet Lunch) for the Monthly LFS 3rd Level Training	Negros	NP-53.9 - Small Value Procurement	n/a	20-Mar-24	n/a	3-Apr-24	GoP	21,600.00	21,600.00	-	-

5029903000	Procurement of Full Board Accommodation for Four (4) Central Office (CO) Personnel and One (1) RSSO Personnel, and Meals & Snacks for PSO Personnel for the Conduct of the Briefing, Debriefing, and Field Visit to Selected Rice and Sugar Milling Establishments for the Updating of SUA/FBS Parameters	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Mar-24	20-Mar-24	20-Mar-24	GoP	29,350.00	29,350.00	-	-
5029905003	Lot 2 Van Rental during the Conduct of the Briefing, Debriefing, and Field Visit to Selected Rice and Sugar Milling Establishments for the Updating of SUA/FBS Parameters, from April 1 to 3, 2024 in Negros Oriental	Negros	NP-53.9 - Small Value Procurement	n/a	28-Mar-24	n/a	29-Mar-24	GoP	14,000.00	14,000.00	-	-
5020201000	Lot 1 Procurement of Venue with Food (Lunch with AM and PM Snacks) during the Third Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) on 22-26 April 2024	Negros	NP-53.10 Lease of Real Property and Venue	n/a	11-Apr-24	12-Apr-24	12-Apr-24	GoP	35,750.00	35,750.00	-	-
5029902000	Lot 2 Procurement of Reproduction of Operations Manuals for 2023 CPBI and 2023 IOSPBI	Negros	NP-53.9 - Small Value Procurement	n/a	11-Apr-24	n/a	16-Apr-24	GoP	3,260.00	3,260.00	-	-
1040519000	Procurement of Battery for Mitsubishi Adventure Vehicle Plate Number (SHU 816), 11 plates, with atleast 1 year warranty	Negros	NP-53.2 Emergency Cases	n/a	n/a	24-Apr-24	24-Apr-24	GoP	8,700.00	8,700.00		-
5020201000	Lot 1 Procurement of Venue with Food (AM and PM Snacks, buffet breakfast, buffet lunch and buffet dinner) during the 2024 POPCEN/CBMS BPQ Data Collection and Service Facilities and Government Projects Listing on 08-10 May 2024	Negros	NP-53.10 Lease of Real Property and Venue	n/a	7-May-24	7-May-24	7-May-24	GoP	108,750.00	108,750.00	-	-
5020201000	Lot 2 Catering Services for the Provincial Level Training of the 2024 POPCEN-CBMS map Generation 0n 10-11 May 2024	Negros	NP-53.9 - Small Value Procurement	n/a	7-May-24	n/a	8-May-24	GoP	16,200.00	16,200.00	-	-
10404990	Lot 5 Procurement of USB for the 2024 POPCEN/CBMS BPQ Data Collection	Negros	NP-53.9 - Small Value Procurement	n/a	8-May-24	n/a	8-May-24	GoP	3,600.00	3,600.00	-	-
5020201000	Lot 6 Procurement of Catering Services for the Conduct of BPQ Orientation to the Barangay Officials of Different Cities/ Municipalities in Negros Oriental Cluster 1	Negros	NP-53.9 - Small Value Procurement	n/a	13-May-24	n/a	13-May-24	GoP	48,150.00	48,150.00	-	-
5020201000	Lot 7 Procurement of Catering Services for the Conduct of BPQ Orientation to the Barangay Officials of Different Cities/ Municipalities in Negros Oriental Cluster 2	Negros	NP-53.9 - Small Value Procurement	n/a	11-May-24	n/a	13-May-24	GoP	18,450.00	18,450.00	-	-
5020201000	Lot 8 Procurement of Catering Services for the Conduct of BPQ Orientation to the Barangay Officials of Different Cities/ Municipalities in Negros Oriental	Negros	NP-53.9 - Small Value Procurement	n/a	11-May-24	n/a	13-May-24	GoP	13,500.00	13,500.00	-	-
5020201000	Lot 9 Procurement of Catering Services for the Conduct of BPQ Orientation to the Barangay Officials of Different Cities/ Municipalities in Negros Oriental Cluster 4	Negros	NP-53.9 - Small Value Procurement	n/a	11-May-24	n/a	13-May-24	GoP	26,100.00	26,100.00	-	-
5020201000	Lot 10 Procurement of Catering Services for the Conduct of BPQ Orientation to the Barangay Officials of Different Cities/ Municipalities in Negros Oriental Cluster 5	Negros	NP-53.9 - Small Value Procurement	n/a	11-May-24	n/a	13-May-24	GoP	6,300.00	6,300.00	-	-
5020201000	Lot 11 Procurement of Catering Services for the Conduct of BPQ Orientation to the Barangay Officials of Different Cities/ Municipalities in Negros Oriental Cluster 6	Negros	NP-53.9 - Small Value Procurement	n/a	11-May-24	n/a	13-May-24	GoP	13,500.00	13,500.00	-	-
5020201000	Lot 12 Procurement of Catering Services for the Conduct of BPQ Orientation to the Barangay Officials of Different Cities/ Municipalities in Negros Oriental Cluster 7	Negros	NP-53.9 - Small Value Procurement	n/a	11-May-24	n/a	13-May-24	GoP	21,600.00	21,600.00	-	-
5020201000	Lot 13 Procurement of Catering Services for the Conduct of BPQ Orientation to the Barangay Officials of Different Cities/ Municipalities in Negros Oriental Cluster 8	Negros	NP-53.9 - Small Value Procurement	n/a	13-May-24	n/a	13-May-24	GoP	31,500.00	31,500.00	-	-
5020201000	Lot 14 Procurement of Catering Services for the Conduct of BPQ Orientation to the Barangay Officials of Different Cities/ Municipalities in Negros Oriental Cluster 9	Negros	NP-53.9 - Small Value Procurement	n/a	13-May-24	n/a	13-May-24	GoP	16,200.00	16,200.00	-	-
5020201000	Lot 15 Procurement of Catering Services for the Conduct of BPQ Orientation to the Barangay Officials of Different Cities/ Municipalities in Negros Oriental Cluster 10	Negros	NP-53.9 - Small Value Procurement	n/a	13-May-24	n/a	13-May-24	GoP	38,700.00	38,700.00	-	-
5020201000	Lot 16 Procurement of Catering Services for the Conduct of BPQ Orientation to the Barangay Officials of Different Cities/ Municipalities in Negros Oriental Cluster 11	Negros	NP-53.5 Agency-to-Agency	n/a	11-May-24	n/a	13-May-24	GoP	29,250.00	29,250.00	-	-
5020201000	Lot 17 Procurement of Catering Services for the Conduct of BPQ Orientation to the Barangay Officials of Different Cities/ Municipalities in Negros Oriental Cluster 12	Negros	NP-53.5 Agency-to-Agency	n/a	11-May-24	n/a	13-May-24	GoP	16,650.00	16,650.00	-	-

5020201000	Lot 18 Procurement of Catering Services for the Conduct of BPQ Orientation to the Barangay Officials of Different Cities/ Municipalities in Negros Oriental Cluster 13	Negros	NP-53.9 - Small Value Procurement	n/a	11-May-24	n/a	13-May-24	GoP	15,750.00	15,750.00	-	-
5021305002	Repair and Preventive Maintenance of Air Conditioning Units in PhilSys Fixed Registration Center (FRC), Dumaguete City, Negros Oriental	Negros	NP-53.9 - Small Value Procurement	n/a	15-May-24	n/a	17-May-24	GoP	7,600.00	7,600.00	-	-
1040401000	Lot 3 Procurement of Office Supplies for the 2024 POPCEN/CBMS BPQ Data Collection	Negros	Shopping	n/a	22-May-24	8-Nov-23	29-May-24	GoP	2,450.00	2,450.00	-	-
5021306001	Preventive Maintenance for Isuzu D-Max LT MT 2017 (SAB 6491) and Mitsubishi Adventure (SHU 816) vehicles of PSA Negros Oriental	Negros	NP-53.9 - Small Value Procurement	n/a	29-May-24	n/a	31-May-24	GoP	11,600.00	11,600.00	-	-
5029902000	Lot 28 Procurement of Other 2024 POPCEN- CBMS Forms and Printing Materials (Part of training kit PLT and C/MLT)	Negros	NP-53.9 - Small Value Procurement	n/a	11-Jun-24	n/a	13-Jun-24	GoP	98,680.00	98,680.00		-
5020201000	Lot 1 Procurement of Venue and Meals and Accommodation for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Provincial Level Training on 17 to 22 June 2024	Negros	NP-53.10 Lease of Real Property and Venue	n/a	14-Jun-24	14-Jun-23	14-Jun-24	GoP	817,500.00	817,500.00	-	-
5020201000	Lots 17,18 and 19 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/ Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen- CBMS) for Guihulngan City, Jimalalud and La Libertad, Negros Oriental	Negros	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	24-Jun-24	GoP	633,600.00	633,600.00	-	
5020201000	Lot 8 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community-Based Monitoring System (PopCen-CBMS) for Amlan, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	80,300.00	80,300.00	-	-
5020201000	Lot 9 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community-Based Monitoring System (PopCen-CBMS) for Ayungon, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	21-Jun-24	21-Jun-24	21-Jun-24	GoP	171,600.00	171,600.00	-	-
5020201000	Lot 10 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for Bacong, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	125,400.00	125,400.00	-	-
5020201000	Lot 11 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for Bais City, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	292,050.00	292,050.00	-	-
5020201000	Lot 12 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for Basay, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	88,550.00	88,550.00	-	-
5020201000	Lot 13 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for Bayawan City, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	372,900.00	372,900.00	-	-

5020201000	Lot 14 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for Bindoy, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	128,150.00	128,150.00	-	
5020201000	Lot 15 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for Canlaon City, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	191,950.00	191,950.00	-	-
5020201000	Lot 16 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for Dumaguete City, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	336,050.00	336,050.00	-	-
5020201000	Lot 20 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for Manjuyod, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	168,300.00	168,300.00	-	-
5020201000	Lot 21 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for San Jose, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	77,550.00	77,550.00	-	
5020201000	Lot 22 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for Santa Catalina, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	213,400.00	213,400.00	-	
5020201000	Lot 23 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for Sibulan, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	210,650.00	210,650.00	-	-
5020201000	Lot 24 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for Tanjay City, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	243,100.00	243,100.00	-	-
5020201000	Lot 25 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for Tayasan, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	150,700.00	150,700.00	-	-
5020201000	Lot 26 Procurement of Venue with Meals (Buffet Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) for Vallehermoso, Negros Oriental	Negros	NP-53.10 Lease of Real Property and Venue	n/a	20-Jun-24	21-Jun-24	21-Jun-24	GoP	145,750.00	145,750.00	-	-
5020201000	Lots 2, 4 and 6 Procurement of Catering Services- Meals (Lunch and Morning and Afternoon snacks with drinks) for the City/ Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen- CBMS)	Negros	NP-53.9 - Small Value Procurement	n/a	20-Jun-24	n/a	21-Jun-24	GoP	257,200.00	257,200.00	-	-

5020201000	Lot 3 Procurement of Catering Services - Meals (Lunch and Morning and Afternoon snacks with drinks) for the Citly/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) with place of delivery in Mabinay, Negros Oriental	Negros	NP-53.9 - Small Value Procurement	n/a	20-Jun-24	n/a	26-Jun-24	GoP	217,200.00	217,200.00	-	-
5020201000	Lot 5 Procurement of Catering Services - Meals (Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Community- Based Monitoring System (PopCen-CBMS) with place of delivery in Siaton, Negros Oriental	Negros	NP-53.9 - Small Value Procurement	n/a	20-Jun-24	n/a	26-Jun-24	GoP	208,800.00	208,800.00	-	
5020201000	Lot 7 Procurement of Catering services - Meals (Lunch and Morning and Afternoon snacks with drinks) for the City/Municipal Level Training of the 2024 Census of Population and Communicty- Based Monitoring System (PopCen-CBMS) with place of delivery in Zamboanguita, Negros Oriental	Negros	NP-53.9 - Small Value Procurement	n/a	20-Jun-24	n/a	26-Jun-24	GoP	80,800.00	80,800.00	-	
5020701000	Lot 29 Procurement of Cell Card Load to be Used for the 3rd Level Training Internet Connection	Negros	NP-53.9 - Small Value Procurement	n/a	20-Jun-24	n/a	26-Jun-24	GoP	12,500.00	12,500.00	-	-
5020701000	Lot 30 Office Supplies for the 2024 Census of Population and Community- Based Monitoring System (PopCen- CBMS)	Negros	Shopping	s	20-Jun-24	n/a	25-Jun-24	GoP	116,880.00	116,880.00	-	-
5020701000	Lot 27 Procurement for Office Supplies and Materials for Training and for Enumeration for 2024 POPCEN-CBMS	Negros	Shopping	n/a	26-Jun-24	n/a	1-Jul-24	GoP	47,800.00	47,800.00	-	-
5020201000	Procurement of Meals (Buffet Lunch, Morning and Afternoon Snacks with drinks) for the July 2024 LFS/2024 APIS Third Level Training on 1-5 July 2024	Negros	NP-53.9 - Small Value Procurement	n/a	26-Jun-24	n/a	29-Jun-24	GoP	20,250.00	20,250.00	-	-
A.1.a General Admi	inistration and Support	Siquijor										
5021305002	Aircon Preventive Maintenance	Siquijor	NP-53.9 - Small Value Procurement	21 June 2024	N/A	17-Jul-24	18-Jul-24	GoP	36,000.00	36,000.00	-	-
AIIIA1, AIIIA2, A.III.t	b.3 Statistical & Coordination Activities											-
5020201000	Catering Services (PM Snacks) for the 2023 Census of Philipine Business and Industry (CPBI) and 2023 Input-Output Survey of Philipine Business and Industry (IOSPBI) Respondents' Forum on 11 April 2024	Siquijor	NP-53.9 - Small Value Procurement	04 Apr 2024	N/A	17-Apr-24	25-Apr-24	GoP	5,500.00	5,500.00	-	-
5020201000	Catering Services (Buffet Lunch with AM and PM Snacks) for the Provincial Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) Data Processing on 24 - 28 June 2024	Siquijor	NP-53.9 - Small Value Procurement	06 June 2024	N/A	19-Jun-24	20-Jun-24	GoP	9,000.00	9,000.00	-	-
A.III.c.1 Processing	and Archiving of Civil Registry Documents											-
5020301000	Category 1: Office Supplies for the First Semester Supplies and Prepaid Load for the Implementation of the PhilSys Printable PhilID and Step 2 Registration for Siquijor Province	Siquijor	NP-53.5 Agency-to-Agency	N/A	N/A	11-Apr-24	11-Apr-24	GoP	8,445.00	8,445.00	-	-
5020301000	Category 2: Other Office Supplies for the First Semester Supplies and Prepaid Load for the Implementation of the PhilSys Printable PhilID and Step 2 Registration for Siquijor Province	Siquijor	Shopping	27 Feb 2024	N/A	08-Mar-24	11-Mar-24	GoP	13,050.00	13,050.00	-	-
5020503000	Category 3: Monthly Internet Prepaid Load for 2 units of PLDT Home Prepaid Wifi for the First Semester Supplies and Prepaid Load for the Implementation of the PhilSys Printable PhilID and Step 2 Registration for Siquijor Province	Siquijor	NP-53.9 - Small Value Procurement	23 Feb 2024	N/A	28-Feb-24	29-Feb-24	GoP	12,310.00	12,310.00	-	-
5020201000	Catering Services for the Provincial Inter-Agency Committee on Civil Registration and Vital Statistics (PIACCRVS) Meetings for CY 2024	Siquijor	NP-53.9 - Small Value Procurement	03 May 2024	N/A	09-May-24	09-May-24	GoP	4,500.00	4,500.00	-	-
5020301000	Category 1: Office Supplies for the Second Semester Supplies and Prepaid Load for the Implementation of the PhilSys Printable PhilID and Step 2 Registration for Siguijor Province	Siquijor	NP-53.5 Agency-to-Agency	N/A	N/A	26-Jun-24	27-Jun-24	GoP	6,795.00	6,795.00	-	-
5020301000	Category 2: Other Office Supplies for the Second Semester Supplies and Prepaid Load for the Implementation of the PhilSys Printable PhilID and Step 2 Registration for Siquijor Province	Siquijor	Shopping	31 May 2024	N/A	05-Jun-24	06-Jun-24	GoP	17,015.00	17,015.00	-	-
5020399000	Category 3: ICT Supplies for the Second Semester Supplies and Prepaid Load for the Implementation of the PhilSys Printable PhilID	Siguijor	Shopping	31 May 2024	N/A	06-Jun-24	06-Jun-24	GoP	771.00	771.00	-	_

Statistical & Coord	atistical & Coordination Activities (CMI)											
5020201000	Catering Services (AM and PM Snacks with Buffet Lunch) for the Second Level Training on Enumeration Area Delineation for the Development of 2024 Enumeration Area Reference File for the Mid- Decade Census of Population and Community Based Monitoring System Operations	Siquijor	NP-53.9 - Small Value Procurement	04 Jan 2024	N/A	17-Jan-24	18-Jan-24	GoP	13,500.00	13,500.00	-	-
5020201000	Catering Services during the Provincial Level Training on 2023 National ICT Household Survey (NICTHS) on 30-31 January 2024 & 01-02 February 2024	Siquijor	NP-53.9 - Small Value Procurement	24 Jan 2024	N/A	29-Jan-24	29-Jan-24	Special Purpose Fun	9,000.00	9,000.00	-	-
5020201000	Catering Services (AM and PM Snacks with Buffet Lunch) for the Provincial Level Training on 2024 Census of Population and Community-Based Monitoring System Barangay Profile Questionnaire Data Collection, Service Facilities and Government Projects Listing, and Map Generation	Siquijor	NP-53.9 - Small Value Procurement	03 May 2024	N/A	07-May-24	07-May-24	GoP	22,950.00	22,950.00	-	-
5020201000	Catering Services (AM Snacks with Buffet Lunch) for the LGU Orientation on the 2024 Census of Population and Community- Based Monitoring System Barangay Profile Questionnaire Data Collection, Service Facilities and Government Projects Listing	Siquijor	NP-53.9 - Small Value Procurement	03 May 2024	N/A	08-May-24	09-May-24	GoP	57,400.00	57,400.00	-	-
5020201000	LOT 1: Venue with Food and Accommodation (PM Snacks with Breakfast and Buffet Lunch and Dinner) for the Provincial Training on 2024 Census of Population/Community-Based Monitroing System (POPCEN-CBMS) on 17-22 June 2024	Siquijor	NP-53.10 Lease of Real Property and Venue	31 May 2024	N/A	11-Jun-24	13-Jun-24	GoP	246,000.00	246,000.00	-	-
5020201000	LOT 2: Catering Services (Buffet Lunch with AM and PM Snacks) for the Cluster I Municipal Level Training on the 2024 Census of Population/Community-Based Monitoring System (2024 POPCEN- CBMS) for the municipalities of Enrique Villanueva and Maria on 01- 05 July 2024	Siquijor	NP-53.9 - Small Value Procurement	31 May 2024	N/A	26-Jun-24	27-Jun-24	GoP	51,750.00	51,750.00	-	-
5020201000	LOT 3: Catering Services (Buffet Lunch with AM and PM Snacks) for the Cluster II Municipal Level Training on the 2024 Census of Population/Community-Based Monitoring System (2024 POPCEN- CBMS) for the Municipality of Larena on 01-05 July 2024	Siquijor	NP-53.9 - Small Value Procurement	31 May 2024	N/A	26-Jun-24	27-Jun-24	GoP	38,250.00	38,250.00	-	
5020201000	LOT 4: Catering Services (Buffet Lunch with AM and PM Snacks) for the Cluster III Municipal Level Training on the 2024 Census of Population/Community-Based Monitoring System (2024 POPCEN- CBMS) for the Municipality of Lazi on 01-05 July 2024	Siquijor	NP-53.9 - Small Value Procurement	31 May 2024	N/A	26-Jun-24	27-Jun-24	GoP	54,000.00	54,000.00	-	-
5020201000	LOT 5: Catering Services (Buffet Lunch with AM and PM Snacks) for the Cluster IV Municipal Level Training on the 2024 Census of Population/Community-Based Monitoring System (2024 POPCEN- CBMS) for the Municipality of San Juan on 01-05 July 2024	Siquijor	NP-53.9 - Small Value Procurement	31 May 2024	N/A	26-Jun-24	27-Jun-24	GoP	47,250.00	47,250.00	-	-
5020201000	LOT 6: Catering Services (Buffet Lunch with AM and PM Snacks) for the Cluster V Municipal Level Training on the 2024 Census of Population/Community-Based Monitoring System (2024 POPCEN- CBMS) for the Municipality of Siquijor on 01-05 July 2024	Siquijor	NP-53.9 - Small Value Procurement	31 May 2024	N/A	26-Jun-24	27-Jun-24	GoP	69,750.00	69,750.00	-	-
5020201000	LOT 7: Catering Services (Buffet Lunch with AM and PM Snacks) for the Training of Supervisors on 06 July 2024	Siquijor	NP-53.9 - Small Value Procurement	31 May 2024	N/A	26-Jun-24	27-Jun-24	GoP	15,300.00	15,300.00	-	-
5020301000	LOT 8: Office Supplies for the Provincial and Municipal Level Trainings for the 2024 Census of Population/Community-Based Monitoring System (POPCEN-CBMS)	Siquijor	NP-53.5 Agency-to-Agency	N/A	N/A	11-Jun-24	13-Jun-24	GoP	27,400.00	27,400.00	-	-
5020301000	LOT 9: Other Office Supplies and Consumables for the Provincial and Municipal Level Trainings for the 2024 Census of Population/Community-Based Monitoring System (POPCEN- CBMS)	Siquijor	Shopping	31 May 2024	N/A	19-Jun-24	20-Jun-24	GoP	14,185.00	14,185.00	-	-

5020321011	ICT Equipment and Supplies for Siquijor PSO	Siquijor	NP-53.9 - Small Value Procurement	06 June 2024	N/A	24-Jul-24	25-Jul-24	GoP	99,600.00	99,600.00	-	-
5029903000	Catering Services for the Provincial Statistics Committee (PSC) Meetings for CY 2024 (2nd Semester)	Siquijor	NP-53.9 - Small Value Procurement	21 June 2024	N/A	04-Jul-24	05-Jul-24	GoP	9,000.00	9,000.00	-	-

TOTAL 43,327,972.23

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APPROVED BY:

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